

SECRETDPS-3604
Copy 1 of 12

26 August 1958

AMENDED PAYMENT PLAN FOR THE RAMO-WOOLDRIDGE CORPORATION

25X1A All payments to the Ramo-Wooldridge Corporation pursuant to Contracts Nos. A-101, A-102, A-103, [] and HF-A-104, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Ramo-Wooldridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Ramo-Wooldridge Corporation in double envelopes. The outer envelope will be addressed to:



DOCUMENT NO. 25
NO. 125
11-12-58
CLASS. CONTROL
MAIL ROOM
DATE: 12/1/58

The return address will read:



25X1A

The inner envelope will be marked: "To be opened by [] only".

CONCURRENCES:

25X1A []
Security Officer, DPS

25X1A []
Comptroller, DPS

25X1A []
Office of General Counsel

25X1A DPS/DCI: [] pf
Distribution:

- 25X1A
- 1 - A-101
 - 2 - A-102
 - 3 - A-103
 - 4 - []
 - 5 - HF-A-104
 - 6 - 1D - Finance
 - 7 - Security
 - 8 - Chrono

APPROVED:

25X1A

[]
RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

SECRET

SECRETDPS-4640
Copy 1 of 12

1 October 1958

AMENDED PAYMENT PLAN FOR THE RAMO-WOOLDRIDGE CORPORATION

25X1A All payments to the Ramo-Wooldridge Corporation pursuant to Contracts Nos. A-101, A-102, A-103, [] and HF-A-104, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Ramo-Wooldridge Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Ramo-Wooldridge Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Ramo-Wooldridge Corporation in double envelopes. The outer envelope will be addressed to:



25X1A

The return address will read:

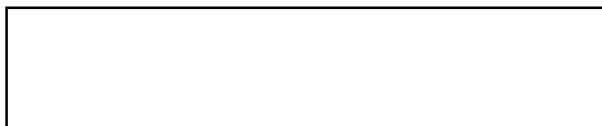


25X1A

25X1A

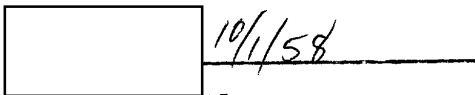
The inner envelope will be marked: "To be opened by [] only."

CONCURRENCES:



Security Officer, DPS

DOCUMENT NO. 27
NO CHANGE IN CLASS. 1
DECLASSIFIED
CLASS. CHANGED TO: TS S 2011
NEXT REVIEW DATE: 12/1/81
AUTH: HR 70-2
DATE: 12/1/81 REVIEWER: 010956

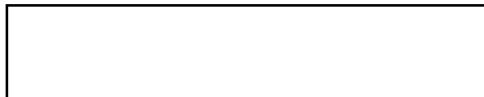


Comptroller, DPS



Office of General Counsel

APPROVED:



RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

25X1A DPS/DCI: [] mw
Distribution:
✓ Orig - A-101
2 - A-102
3 - A-103
4 - []
5 - HF-A-104
6 - 10 - Finance
11 - Security
12 - Chrono, RI

SECRET

SECRET

DPS-6457

Copy 1 of 14

30 December 1958

AMENDED PAYMENT PLAN FOR THOMPSON RAMO WOOLDRIDGE INC.

25X1A All payments to Thompson Ramo Wooldridge Inc., pursuant to Contract Nos. A-101, A-102, A-103, [redacted] HF-A-104 and HF-CT-699, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by Thompson Ramo Wooldridge Inc. will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Thompson Ramo Wooldridge Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to Thompson Ramo Wooldridge in double envelopes. The outer envelope will be addressed to:



25X1A

The return address will read:

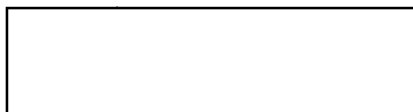


25X1A

25X1A The inner envelope will be marked: "To be opened by [redacted] only."

25X1A

25X1A CONCURRENCES:



Contracting Officer, DPS



25X1A Security Officer, DPS



Comptroller, DPS

25X1A DPS/DCI, [redacted] lmw

Distribution:

7 Orig - A-101

2 - A-102

3 - A-103

4 - [redacted]

5 - HF-A-104

6 - HF-CT-699

7 - 12 - Finance

13 - Security

14 - Chrono, RI

DOCUMENT NO. 26

NO CHANGE IN CLASS. A

DECLASSIFIED

CLASS. CHANGED TO: TS S C 2011

NEXT REVIEW DATE:

AUTH: HR 70-2

DATE: 12/18/11 REVIEWER: 010956

SECRET